

Minutes Excerpt

City Hall, City of Lodi
Monday, March 19, 1928.

The City Council of the City of Lodi met in regular session at 8.07 o'clock at the place and on the date first herein written. Councilmen Hale, Roach, Shattuck, Weihe and Mayor Spooner present, none absent or tardy.

The minutes of the regular meeting of March 5th. and the adjourned regular meeting of March 7th., 1928 were read, approved as read and so endorsed by the Mayor.

A committee representing Salem Evangelical Church asked that the rate charged the church for electricity be reduced; this matter referred to the Superintendent of Public Utilities.

Mrs. Angie B. Van Buskirk submitted recommendations for use of the old City Hall as a welfare center. The Mayor referred this recommendation to the Committee of the Whole. Fire Chief E.H. Stark being present suggested that inasmuch as the City had given the former rooms occupied by the City Engineer to the Camp Fire Girls, that the old Council Chambers be allotted to the Boy Scouts and the Fire Department jointly.

Mr George Rose representing National Surety Company presented a proposition to cover Forgery losses.

The petition of Veterans Welfare Board asking cancellation of the second installment of taxes against the 110 feet of Lot 26, Blk. 2, West Lodi in the amount of \$9.00 was ordered filed, to be taken up later.

In the matter of the purchase of a combined grader, roller and scarifier for use in the Street Department:- Resolution No. 538 was approved and adopted by the following vote:-

AYES: Councilmen Hale, Roach, Shattuck, Weihe & Spooner.

RESOLUTION No. 538.

Resolved by the City Council of the City of Lodi:

That the specifications next annexed as prepared by the City Clerk of this City be and the same are hereby approved and adopted as the specifications under which the said Clerk shall advertise for the purchase of a combined roller, grader and scarifier for use of the Street Department of this City.

Be it also resolved, that the City Clerk be, and he is hereby directed to advertise in time form and manner as required by law for the reception of sealed bids for the purchase of said roller, grader and scarifier, said notice to specify that the successful bidder will make an allowance equal to the rental paid by the City up to the day of award for the use of a certain roller from the first day of February.

An application of Mrs. L.S. Wisner and others asking that sanitary sewers be extended to serve their places on Daisy Ave. East of California Street was referred to petitioners with the information that this service would be extended as asked when proper easements therefore were presented.

Superintendent Henning reported that Henry Preszler would not give an easement for sewers across his lots on Poplar and Stockton Streets. The Clerk was instructed to see Mr John Mettler and obtain his influence toward securing these easements.

The application of Henry Fink for permission to install a curb gasoline pump at 301 Eden Street was granted as being outside the business district.

Mr C.A. Kelly asked that the City clear the canal of Woodbridge Irrigation District for about a mile south of the Sewage Disposal Plant from weed growth. On motion of Councilman Shattuck, Roach second, the Clerk was directed to have the work done by the District up to a limit of \$150.00

Six building permits aggregating \$6,550.00 were allowed

In the matter of payment of final amounts due J.H. Carpenter on City Hall contract:-

It appearing on certificate of the architects and the City Clerk that there was still due from the City the sum of \$12,982.65 but that said sum was incumbered by withhold payment orders to the amount of \$3,257.06 and disputed items of work of \$535.50, the payment of \$12,000.00 was authorized, said payment to be distributed to parties at interest by a committee consisting of the Mayor, City Attorney and the City Clerk by the passage of Resolution No. 537 by the following vote:-

AYES: Councilmen Shattuck, Weihe, Hale, Roach and Spooner.
 NAYS: Councilmen, None. ABSENT, None.

RESOLUTION NO. 537.

WHEREAS, there is apparently due J.H. Carpenter, the General Contractor on the City Hall Contract dated June 14th, 1927, the sum of 12,982.65 as per certificate of Davis Pearce Company, the Architects under whom the said contract was to be performed;

AND WHEREAS, certain amounts due the City of Lodi as deductions from the sum of \$12,982.65 have not to date hereof been adjusted; said amounts being as follows:-

Deduction for raising level of corridor floor at foot of stairway and for fastner to basement window in an estimated amount of \$100.00,

Deduction for difference in price allowed and price obtained for bronze plaque at entrance in the amount of \$125.50,

Deduction for coiling partition in East Auditorium in an estimated amount of \$300.00.

AND WHEREAS, certain amounts due Creditors of Mr. Carpenter, represented by them as unpaid and covered by withhold legal notices as filed with the City Clerk cannot be paid directly to Mr. Carpenter, said amounts of said withhold payment orders being as follows:-

Con Franke for electrical work.....	\$ 1,324.80
Henderson Bros. Co. for hardware.....	1,071.75
Miller-Hays Company, for plumbing.....	857.66
Lodi Lumber Company, lumber.....	2.85

AND WHEREAS, certain amounts are due other creditors of Mr. Carpenter as per memorandums of account filed with the City Clerk, said amounts aggregating \$2,479.84;

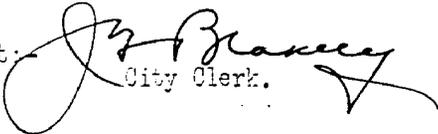
BE IT RESOLVED, by this City Council of the City of Lodi that the claim of J. H. Carpenter for the sum of \$12,982.65 be allowed in the sum of \$12,000.00 but that no part thereof be paid Mr. Carpenter unless by consent of the Mayor, City Attorney and City Clerk who shall draw City Warrants payable to Mr. Carpenter in satisfaction of the various stop payment orders filed, and he shall, in their presence, endorse said warrants and pay them over to the parties at interest. It is contemplated herein that the amounts due Mr. Carpenter and herein withheld in the sum of \$982.65 as moneys due the City shall be withheld until a satisfactory adjustment of these accounts is made.

On motion of Councilman Weihe, Shattuck second, the Clerk was directed to purchase steel lockers for the Municipal Baths as near a duplicate of the former purchase of Medart lockers as possible.

Bills in the amount of \$12,364.43 as approved by the Finance Committee were allowed and ordered paid on motion of Councilman Hale, Weihe, second.

On motion of Councilman Weihe the Board adjourned until 8 o'clock P.M. of Wednesday, March 21, 1928.

The foregoing minutes
 read & approved without
 correction, Apr. 2, 1928.

Attest: 
 City Clerk.


 Mayor.